

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

6805 ANTELOPE VALLEY SOIL CONSERVATION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
LANCASTER - CBD	0.00	0.00	0.00	2.09	2.09	0.00	2.09
LANCASTER - FOX FIELD	0.00	0.00	0.00	(8.27)	(8.27)	0.00	(8.27)
LANCASTER - AMARGOZA	0.00	0.00	0.00	69.33	69.33	0.00	69.33
LANCASTER - RESIDENTIAL	0.00	0.00	0.00	3.19	3.19	0.00	3.19
LANCASTER - RP# 5	0.00	0.00	0.00	6.74	6.74	0.00	6.74
LANCASTER - RP# 6	0.00	0.00	0.00	(13.65)	(13.65)	0.00	(13.65)
PALMDALE - PROJECT # 2	0.00	0.00	0.00	6.86	6.86	0.00	6.86
PALMDALE - PROJECT # 3	0.00	0.00	0.00	40.16	40.16	0.00	40.16
PALMDALE - PROJECT # 4	0.00	0.00	0.00	108.45	108.45	0.00	108.45
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$214.90	\$214.90	\$0.00	\$214.90
ACCRUED INTEREST EARNED							0.43
TOTAL AMOUNT DUE					\$214.90	\$0.00	\$215.33
ALLOCATED / DISTRIBUTED					214.90	0.00	215.33
BALANCE DUE					\$0.00	\$0.00	\$0.00